

BUDGET ESTIMATES 2008-09 BRO for Rs.1,07,87,000/- (Rupees One Crore and Seven Lakhs and Eighty Seven Thousands only) under PLAN to the IGP., OCTOPUS., Hyderabad-Orders-Issued.

G.O.Rt.No:843

Ref: 1. G.O.Ms.No.59 Finance (BG.I)Dept., dt. 30-3-2001.
2. G.O.Ms.No.87 Finance (BG.I)Dept., dt. 31-3-2008.
3. G.O.Ms.No.94 Finance (BG.I)Dept., dt. 01-4-2008.
4. G.O.Rt.No.2139 Finance (Expd.Home) Dept.,dt. 16-4-2008.
5. G.O.Rt.No:4142 Finance (Expd.Home) dept., Dated:22-10-2008
6. G.O.Rt.No:4183 Finance (Expd.Home) Dept.,Dated:25-10-2008
7. G.O.Rt.No: 4575 Finance (Expd.Home) Dept., Dated:25-11 -2008
8. G.O.Rt.No:603 Finance (Expd.Home) Dept., Dated: 19-02-2009

In pursuance of the orders issued in the reference read above, the Government is hereby issued a Budget Release Order for an amount for **Rs.1,07,87,000/- (Rupees One Crore and Seven Lakhs and Eighty Seven Thousands only)** to the IGP.,OCTOPUS Hyderabad, under the BE provision of 2008-09 under PLAN as follows:

[illegible]

		2055-Police -117- Internal Security - 11-06-Organisation of Counter Terrorist Operations (OCTOPUS)-240- Petrol, Oil and Lubricants	1,03,80		1,03,80	25,95	25,95	51,90	Detailed Voucher Bill	Concerned DO	*
		2055-Police -117- Internal Security - 11-06-Organisation of Counter Terrorist Operations (OCTOPUS)-410- Secret Service Expenditure	1,12,94		1,12,94	56,46	28,23	28,23	Detailed Voucher Bill	Concerned DO	*
							1,07,87				

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.N.RAMESH KUMAR
PRINCIPAL FINANCE SECRETARY (R&E)

To,
The IGP.,OCTOPUS, Hyderabad
The Director of Treasuries and Accounts, Hyderabad
The Home Dept.,, Secretariat, Hyderabad.
The Finance (BG) dept./Computer Cell/JS.IFIS
The AG,AP, Hyderabad (2 copies)
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER